

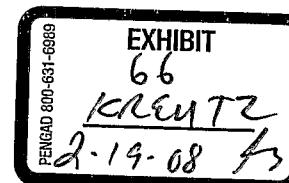
EXHIBIT D

Customer Connect JDE World Downloads

Client Name	Merck
Customer Connection User Name	jagjit_singh@merck.com
Customer Connection Password	kanyakumari2000
User Name	Jagjit Singh
E-mail	jagjit_singh@merck.com
Phone Number	(908)-236 5846
PeopleSoft End of Maintenance date	31-Dec-06
JDE Products	00, 01, 02, 04 09 12 40 43 81, 82, 83, 91, 92, 94, 96, 98
JDE Releases	A7.3 & A7.3 Double Byte cume 7

**SAR Search
Code Change Documents (Paper Fixes)**

Search For(Name, ID, Object, "text")	Release	System Code(s)		Last Combination Downloaded	Completed By/Date
00017	A7.3 & A7.3 Double Byte	All	401		
	A7.3 & A7.3 Double Byte	All			
	A7.3 & A7.3 Double Byte	All			



Enterprise One + World Update Center

Type	Release	Search For(Name, ID, Object, "text")	Object Count (per Change Assistant)	Object Count (Folder-Downloaded)	Download Complete and Verified
JD Edwards World (PCCPY)	A7.3 & A7.3 Double Byte	*	*** /7 req. ***	*** /7 req. ***	*** /7 req. ***

JD Edwards World - Double Byte (PCCPY)	A7.3 & A7.3 Double Byte	*	*** /7 req. ***	*** /7 req. ***	*** /7 req. ***
--	-------------------------	---	-----------------	-----------------	-----------------

XPI World (PCCPY)	A7.3 & A7.3 Double Byte	*	*** /7 req. ***	*** /7 req. ***	*** /7 req. ***
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XPI World - Double Byte (PCCPY)	A7.3 & A7.3 Double Byte	*	*** /7 req. ***	*** /7 req. ***	*** /7 req. ***
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**White Papers
Search from Main Page**

Release	Search For(Name, ID, Object, "text")	Count Downloaded		Last Combination Downloaded	Completed By/Date
A7.3 & A7.3 Double Byte	CIP-??-????	13			
A7.3 & A7.3 Double Byte	CMQ-??-??	4			
A7.3 & A7.3 Double Byte	CRM-??-????	52			

A7.3 & A7.3 Double Byte	KBI-??-????	1			
A7.3 & A7.3 Double Byte	KMT-??-????	3			
A7.3 & A7.3 Double Byte	QDS-??-????	442			
A7.3 & A7.3 Double Byte	OFN-??-????	547			
A7.3 & A7.3 Double Byte	OHR-??-????	150			
A7.3 & A7.3 Double Byte	OMN-??-????	208			
A7.3 & A7.3 Double Byte	OTI-??-????	226			
A7.3 & A7.3 Double Byte	OTM-??-????	290			
A7.3 & A7.3 Double Byte	OTT-??-????	329			
A7.3 & A7.3 Double Byte	WDS-??-????	215			
A7.3 & A7.3 Double Byte	WFN-??-????	422			
A7.3 & A7.3 Double Byte	WHR-??-????	107			
A7.3 & A7.3 Double Byte	WMN-??-????	85			
A7.3 & A7.3 Double Byte	WST-??-????	236			
A7.3 & A7.3 Double Byte	XPI-??-????	7			

3337

Page 4 of 6

Printed 10/13/2006 @ 11:44 AM

HIGHLY CONFIDENTIAL INFORMATION - ATTORNEYS' EYES ONLY

TN-OR 00000493

PeopleBooks					
Release				Last Combination Downloaded	Completed By/Date
A7.3 & A7.3 Double Byte					

Notes/Problems/Issues

Localizations

To Be Determined					

Minimum Technical Requirements

To Be Determined					

Regulatory Updates					
To Be Determined					

Breaking News					
To Be Determined					

DB Name sas\enterprise.nsf Doc ID 3B14EF8BA2CD661286251470076B56E

Master Fix**Fix Information**

Fix Owner: Kimberley Martinez/TomorrowNow	Active Date: 04/05/2006			
TN Interested Parties: PSE HR Enterprise	Fix Type: <input checked="" type="checkbox"/> Individual			
	Fix ID: CSS-TN-0405063925			
	Fix Priority: Publish Indiv			
Short Description: District of Columbia to increase exemption and standard deduction amounts effective January 1, 2007	Severity: Required Fix			
Status: Open - Bundle Development	Prerequisites:			
Source: CCH Tracker News for April 5, 2006	Postrequisites:			
Available in Bundle: TN-PY07MAR				
Fix Task Status				
Task	Task Status	Task Owner	Due Date	Complete Date
Documentation	Complete			
Sponsor	Not Started			
Development	Complete	Kristin Paige	01/23/2007	01/22/2007
Scope	Complete	Catherine Hyde		01/09/2007
Fix Specifications				
Product Line: HRMS	Market:			

EXHIBIT

83

HIGHLY CONFIDENTIAL
INFORMATION
ATTORNEYS' EYES ONLYSAS-TN-OR00009569-
OR-00378

Applications Payroll Covered:	Application Release:
Vendor Tools Release:	Regs Territory: DC
Database:	Regs Updates Included:
Hardware/OS:	Vendor Maintenance:
	Last Vendor Update:
	First TomorrowNow Update:
Fix Issues	
Issue Summary: District of Columbia --to increase exemption and standard deduction amounts effective 01/01/2007	
Solution Summary:	

Source

- o Insert Requirements Source URL(s) (2 sources required)
 - initial notification of requirement or issue and the source
 - <http://otr.cfo.dc.gov>
 - the confirmation of the requirement or issue and the source

- o Attach Requirements Specifications (if applicable)



DC_2007_FR-230.pdf

Note: the tax rates have been reduced to reflect the standard deduction changes.

Development

Release	Object Type	Object Name	Clients	Comments
7.02	DAT	UPD0405063925_TN.DAT		
7.02	DMS	UPD0405063925_TN.DMS		
7.51	DAT	UPD0405063925_TN.DAT		
7.51	DMS	UPD0405063925_TN.DMS		
8 SP1	DAT	UPD0405063925_TN.DAT		

- Attachment provided by Fix Delivery developer

Test Plan

Release	Test Status	Test Owner	Environment	Comments
7.02	Complete	Eugene Chua	H702RHIM	
7.51	Complete	Eugene Chua	H751ACTM	One issue came out of test resolved. See attached document.
8 SP1	Complete	Eugene Chua	H801RRNO	

- Attachment of Quality Test Document

01/25/2007 01:51:20 PM ZE10 Eugene Chua: RH-TN-0405063925.doc ACT-TN-0405063925.doc a
 
H751ACTM-TN-0405063925.01.doc RRN-TN-0405063925.doc TAI-TN-0405063925.doc CCO-TN-0405063925.doc
 
GKN-TN-0405063925.doc

Documentation

- Client Documentation (copy client documentation entered)

Fix Deliverables

Fix Notes (Internal Use Only) Functional / Technical Analysis

Client Information

Scoping

01/05/2007 10:45:40 AM CST Hadi Arakib: Spoke with Michael Copper General Legal Counsel for DC at 202-442-6500 and he confirmed that Bill B16-557 to increase exemption and standard deduction amounts effective January 2007 passed but no funding meaning "Dead". Based on this information I recommend that we put this fix on hold for now.

Development

QA / Testing

Documentation

General Notes

SCOPING INFORMATION:

DEVELOPMENT NOTES:

TESTING DOCUMENTATION:

DOCUMENTATION COMPLETED:

Fix Notes (Available To Customers)

CN=Kimberley
Fix Form Opened by: Martinez/O=TomorrowNow

Last Updated by: CN=Shelley
Neilson/O=TomorrowNow

Please Delete:

On: 04/05/2006

On: 02/10/2007 01:10:43 PM

DB Name sasenterprise.nsf Doc ID D576153FA65BAC8886257045005873BD

Master Fix**Fix Information**

Fix Owner: Sharon Piper/TomorrowNow

Active Date: 07/21/2005

TN Interested Parties: TRT

Fix Type: Individual

Fix ID: CSS-TN-0721058399

Fix Priority:

Short Description: TAX810MN SQR is modified to correctly report the Minnesota quarterly reporting changes.

Status: Available for Client Use

Severity: Required Fix

Source: TN-070105521

Prerequisites: TN-2005D

Available in Bundle: TN-PY05DEC

Postrequisites:

Fix Task Status

Task	Task Status	Task Owner	Due Date	Complete Date

Fix Specifications

Product Line: HRMS

Market: Commercial, Education & Government
Public Sector, Student Admin

Applications Payroll Covered:	Application 7.02, 7.51 Release:
Vendor Tools Release:	Regs Territory: MN
Database:	Regs Updates Included:
Hardware/OS:	Vendor Maintenance Maintenance:
	Last Vendor Update:
	First TomorrowNow Update:

Fix Issues

Issue Summary: TAX810MN.SQR is modified to correctly report the Minnesota quarterly reporting changes effective June 30, 2005.

Solution Summary: Apply project, copy sqr and copy sqc delivered in this update.

Source

- o Insert Requirements Source URL(s) (2 sources required)
 - initial notification of requirement or issue and the source
 - the confirmation of the requirement or issue and the source
- o Attach Requirements Specifications (if applicable)

Development

Release	Object Type	Object Name	Clients	Comments
				<ul style="list-style-type: none">• Attachment provided by Fix Delivery developer

Test Plan				Comments
Release	Test Status	Test Owner	Environment	
				<ul style="list-style-type: none">• Attachment of Quality Test Document

Documentation	
	<ul style="list-style-type: none">• Client Documentation (copy client documentation entered)

Fix Deliverables

702 - RHI:
SQR:
tax810mn.sqr

Online

HIGHLY CONFIDENTIAL
INFORMATION
ATTORNEYS' EYES ONLY

SAS-TN-OR00009569-
OR-00151

Record: CO_UI_RPTCD_TBL
Panel: CO_UI_RPTCD_TBL
Panel Group: CO_UI_RPTCD_TBL.NA
Menu: DEFINE_PAYROLL_TAXES
Field: EMPLOYER_ID_EXT

Fix Notes (Internal Use Only)
Functional / Technical Analysis

Client Information

Scoping

Development

QA / Testing

Documentation

General Notes

Sharon Piper's analysis and notes.
07/21/2005 11:34:11 AM CDT Sharon Piper: This was originally reported by RHI and I did the following research. I believe this can be retrofitted to 7.51 and 7.02.

It appears that in version 8 PeopleSoft handled this change with adding a new record and modifying the report to handle multiple UI reporting for Minnesota.

I believe I have noted the differences between 8 and 7.51 below but do not feel this is really a detailed specification of work to be done.

Axaris Merge screenshot of where the SQR code begins in 8 versus 7.51.

HIGHLY CONFIDENTIAL
INFORMATION
ATTORNEYS' EYES ONLY

SAS-TN-OR00009569-
OR-00153

```

File Edit View Window Help
* P:\hr75105\sql\tax810mn.sqr
H:\hr81005\sql\tax810mn.sqr
C:\FTERS
P:\hr75105\sql\tax810mn.sqr
H:\hr81005\sql\tax810mn.sqr
702 move '09' to $FilingType
703 break
704 when = 'C'
705 when = '$Recording_Cd'
706 move &TX.Recording_Cd to $Recording_Cd
707 move 'SL' to $Tape_Label
708 move &TX.Computer_Mfr to $Computer_Mfr
709 move 'MC' to $FilingType
710 end-evaluate
711 end-procedure
712 begin-procedure Read_Employee_ID-Default
713
714 begin-procedure Read_Employee_ID-SUT
715 do Get_Status-Tax-Data
716
717 if RTRIM(&Employee_ID_SUT, ' ') = ''
718 display *** State Unemployment_ID missing in com
719 display 'Company: ' ; nline
720 display 'Company: ' ; nline
721 display 'State: ' ; nline
722 display ?state
723 display *** State Unemployment_ID missing in com
724 display '***** Processing setup *****' ; nline
725 stop
726 end-if
727 do Format-Employee-ID-SUT
728
729 let $StateIN = RTRIM($Employee_ID_SUT, ' ')
730 ! let $StateIN = RTRIM(&Employee_ID_SUT, ' ')
731 ! let $StateIN = RTRIM(&Employee_ID_SUT, ' ')
732 end-procedure
733
734 begin-procedure Get_Employer-ID
735

```



Press F1 for help. Right-click in a file or folder comparison window for a context menu.

There is a record/panel which has been added in PeopleSoft also - please review in HR81005C.

Record - PS_CO_UI_RPTCD_TBL
Page - CO_UI_RPTCD_TBL

09/21/2005 03:10:24 PM EDT Beth Lester: See email chain for current information. Still waiting for details from MN before developing.

09/22/2005 01:59:04 PM CDT Sharon Piper: Talked with Linda at RHI again this morning. She added two more things as food for thought while development is coding the changes.

1) What is reported if the employee does not have a pay period on the 12th? Are we reporting the closest pay period to the 12th? For example, if the employee is hired on the 15th is anything going to be reported for that month?

2) If we are going against the Job record to obtain the employee's tax location code to determine the "unit" code for the employee what happens if the employee's Job record isn't in MN but his pay record is? This is an issue that will probably happen to RHI since they have such a mobile workforce. I am not totally sure WE need to worry about this but if you have an answer that would be great.

DEVELOPMENT NOTES:

09/27/2005 02:29:53 PM EDT Catherine Hyde: Re-assigned to Sid.

09/29/2005 01:49:29 PM CDT Sid Aliwarga: Talked with John Thompson from Dept. Of Labor Bureau of Labor Stastistic. John said that as long as an employee work during or receive compensation on any pay period that include the 12th, then that employee has to be counted in. For example: if an employee was hired on the 15th by a company who pay their employees semi-monthly, then the employee will be counted in.

John Thompson's phone number: 202-691-6495

09/29/2005 02:04:55 PM CDT Sid Aliwarga: the program has to be modified so that for each month an employee is counted, the program will write a separate line. Look at the example below:

1234567822220053100125456354MINNESOTA	FATS	00000002000000	160	X
12345678444420053010125456354MINNESOTA	FATS	00000002000000	160	X
12345678555520053001125456354MINNESOTA	FATS	00000002000000	160	X

Because of that, BALANCE_PERIOD has to be included when querying data from PS_TAX_BALANCE and instead of TXGRS_QTD and NLGRS_QTD, the program will select TXGRS_MTD and NLGRS_MTD.

Procedure Get-Hours has to be modify so that it will calculate the total hours by each month of the quarter.

09/29/2005 03:36:43 PM CDT Sid Aliwarga: After further conversation with John Thompson, John said that even if an employee is counted in for a particular month, but if during that month, the employee has wage which is applicable to Unemployment Insurance tax, then the wage has to be counted in so that we can have an accurate QTD wage for that employee.

Sid's analysis and comment from Sharon

Sid Aliwarga/TomorrowNow
09/30/2005 11:11 AM

To Sharon Piper/TomorrowNow
cc
bcc
Subject Re: changes to tax&10mn.sqf256FDDE4493F80F98625708C00056CAAB

Sharon,

I agree with you! I will change logic# 4 appropriately.

Thank you for your input!

Regards,

Sid Aliwarga
TomorrowNow, Inc
Enterprise HCM Developer
979-571-4321
Sharon Piper/TomorrowNow

Sharon Piper/TomorrowNow
09/30/2005 10:50 AM

To Sid Aliwarga/TomorrowNow
cc
Subject Re: changes to tax810mn.sqr

Sid,

I agree with your logic. But with #4 this will only help if the employee was hired or rehired into the wrong "unit" (tax location code). We might instead want to check their job record for an effective dated record within the 12th pay period timeframe for the "unit" equal to MN.

The reason I say this is fairly unique to RHI is because they have an extremely mobile workforce (temps) that can move from location to location even on a daily basis.

Does that make sense?

Feel free to give me a call.

Thanks,

Sharon Piper
Primary Support Engineer
TomorrowNow, Inc.
T: +1 913 362 4988
www.tomorrownow.com

Sid Aliwarga/TomorrowNow

Sid Aliwarga/TomorrowNow
09/30/2005 10:42 AM
To Sharon Piper/TomorrowNow
cc
Subject changes to tax810mn.sqr

2) If we are going against the Job record to obtain the employee's tax location code to determine the "unit" code for the employee what happens if the employee's job record is? This is an issue that will probably happen to RHI since they have such a mobile workforce. I am not totally sure WE need to worry about this but if you have:

Hi Sharon,

I'd like to propose a solution to the above question. Please let me know if you think there is flaw in the logic of my proposal... or if you are confuse with my english :-)

Since we are going to write separate line for each month reported in the quarter so we need to include BALANCE_PERIOD in the logic when we query data from PS_TAX_BALANCE and instead of selecting TXGRS_QTD, we have to query TXGRS_MTD since each line will report only amount for that specific month.

The following logic will be added to make sure that we are only reporting MN data:

1. When querying PS_TAX_BALANCE, the program will query the data one month at a time for each employee (where STATE = 'MN' and TAX_CLASS = 'U' and BALANCE_YEAR = Processing Year and BALANCE_PERIOD = ProcessingMonth and NLGRS_MTD <> 0). If this query find a hit, then at least we know that we have to report the wage since according to John Thompson from Bureau of Labor Statistics, even though the employee is not included in the monthly count, but if the employee has a wage in which Unemployment Insurance is applied, then we have to report the wage for that month so that we can have an accurate Quarterly Wage.
2. For every hit from #1, then we will go to PS_PAY_CHECK table to check if the employee receive any ON CYCLE compensation on the processing month's pay period that include the '12th'. If he/she does not, then go to step 4.
3. Go to PS_PAY_TAX and check whether Unemployment Insurance tax (TAX_CLASS = 'U') has been applied where STATE = 'MN'. If yes, then set MonthEligFlag to '1'.
4. We will check his/her hire_dt or rehire_dt to check if he/she was working during the pay period that include the 12th (since I know there are some companies who do not pay their new hires until the second pay period the new hires works). If he/she does work during the pay period, then we have no choice but to go to JOB table to check if his/her "unit" is in MN. If yes, then set the Month Elig Flag to '1'.

Hopefully, I don't confuse you too much :-. Please let me know if you have any problem with the logic, otherwise I will go ahead move with the above logic.

Thank you very much!

Regards,

Sid Aliwarga
TomorrowNow, Inc
Enterprise HCM Developer
979-571-4321

10/03/2005 04:36:54 PM CDT Sid Aliwarga: development for 7.51 complete. Unit testing is on the way.

10/12/2005 11:26:54 PM CDT Sid Aliwarga:

10/12/2005 11:26:54 PM CDT Sid Aliwarga:

Per input from Linda from RHI, the logic in tax810mn.sqr is modified a little bit so that it will look at the max effseq where the Tax Location Cd is MN. Completed and Unit Tested.

Development for 7.51 Commercial and unit testing is complete. The fix consist of the following objects:

1. Field: EMPLOYER_ID_EXT (New)
2. Panel: CO_UI_RPTCD_TBL
3. Record: PS_CO_UI_RPTCD_TBL
4. SQR: tax810mn.sqr, gethrstrn.sqc (new)

Development for 7.51 E&G and unit testing is complete. The fix consist of the following objects:

1. Field: MONTH1_ELIG (New), MONTH2_ELIG (New), MONTH3_ELIG (NEW)
2. Record: PS_R_TAX810MN
4. SQR: tax810mn.sqr, gethrstrn.sqc (new)

Development for 8.8SP1,8.3SP1 and unit testing are complete. The fix consist of the following objects:

1. Field: MONTH1_ELIG (New), MONTH2_ELIG (New), MONTH3_ELIG (NEW)
2. Record: PS_R_TAX810MN
4. SQR: tax810mn.sqr, gethrstrn.sqc (new)

11/17/2005 12:05:15 PM CST Kimberley Martinez: Catherine and I discussed and here is the plan:

Melissa will retrofit this SQR for 7.02, and once it is developed and tested, will be sent immediately to RHI.

And further analysis and development, if needed, will be completed by Sid for PY06JAN for ALL other clients. Melissa will retrofit this SQR for 7.02, and once it is developed and tested, will be sent immediately to RHI.

11/21/2005 03:30:10 PM CST Kimberley Martinez: I asked Vicky to begin testing this on 11/22/05.

22/11/2005 10:44:05 GMT Vicky D'Amelio: Cannot begin testing as it is not in Checked in Objects - and is still in Open-Development

11/22/2005 12:17:17 PM CST Melissa Dominguez: Development Complete for 702 RHI Deliverables in HRMS 7.02 Commercial checked-in folder
Did SQR retrofit from 8sp1 05E

24/11/2005 15:32:31 GMT Vicky D'Amelio: I tested this but have not changed status yet. Sent Kimberley my test doc to look at before I change status.

DOCUMENTATION NOTES:

12/01/2005 12:52:41 AM CST Shelley Nelson: SQR doc begun. Need to doc online.
 12/02/2005 10:09:53 AM CST Kristin Paige: Documentation Complete.

U.S. SQRs delivered with Regulatory Update «Fix_Name» for PeopleSoft «Product_Line»

Quarterly Reporting SQRs

SQR	Description
TAX810MN.SQR	TAX810MN.SQR is modified to correctly report the Minnesota quarterly reporting changes effective June 30, 2005. (TN-0721058399) John Thompson from Dept. Of Labor Bureau of Labor Statistics

Online Object Changes delivered in Tax Update «Fix_Name» for PeopleSoft «Product_Line»

Records:

Name	Field	Description	Create/ Alter?
CO_UI_RPTCD_TBL	EMPLOYER_ID_EXT	Report ID 0721058399 Added new record.	Create

Fields:

Name	Description
EMPLOYER_ID_EXT	Report ID 0721058399 Added new field.

Menus:

Name	Description
DEFINE_PAYROLL_TAXES	Report ID 0721058399 Added Panel Groups CO_UI_RPTCD_TBL.NA.

Panels:

Name	Description
CO_UI_RPTCD_TBL	Report ID 0721058399 New Panel.

Panel Groups:

Name	Description
CO_UI_RPTCD_TBL.NA	Report ID 0721058399 Added new Panel Group.

Fix Notes (Available To Customers)

Fix Form Opened by: CN=Sharon
 Piper/O=TomorrowNow On: 07/21/2005
 Last Updated by: CN=Beth
 Lester/O=TomorrowNow On: 01/06/2006 09:02:37 AM
 Please Delete:

DB Name sas\enterprise2.nsf Doc ID C6BDD0890C3D4962E86257302004C7724

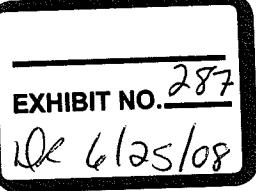
Master Fix

Fix Information	
Fix Owner:	Sharon Piper/TomorrowNow
Active Date:	06/22/2007
Fix Interested Parties:	Enterprise FDE
Fix Type:	<input checked="" type="checkbox"/> Individual
Fix ID:	CSS-TN-06222076621
Fix Priority:	Publish Indiv

Short Description: KY Local 06 SSD delivered in PY07JUN has a non-resident rate.

Status:	Open - Documentation
Severity:	Required Fix
Source:	Client Case
Prerequisites:	TN-PY07JUN
Postrequisites:	
Available in Bundle:	TN-PY07AUG

Fix Task Status				
Task	Task Status	Task Owner	Due Date	Complete Date
Documentation	Complete	Heather Coe	06/28/2007	06/29/2007
Sponsor	In Progress	Carol Geiger		
Test	Complete	Robert Guidichon	06/29/2007	
		Market:		

CONFIDENTIAL
INFORMATIONSAS-TN-OR-01823633-
OR-00076

Applications Payroll Covered:	Application Release: Reg's Territory: KY
Vendor Tools Release:	Reg's Updates Included:
Database:	Reg's Updates Included:
Hardware/OS:	Vendor Maintenance:
	Last Vendor Update:
	First Update:
	TomorrowNow Update:
Fix Issues	
	Issue Summary: KY Local 067SD delivered in PY07JUN has a non-resident rate.
	Solution Summary:
Source	<ul style="list-style-type: none"> o Insert Requirements Source URL(s) (2 sources required) <ul style="list-style-type: none"> • initial notification of requirement or issue and the source • the confirmation of the requirement or issue and the source o Attach Requirements Specifications (if applicable)
Development	

CONFIDENTIAL
INFORMATIONSAS-TN-OR-01823633-
OR-00077

Release	Object Type	Object Name	Clients
7.51	DAT	UPD0622076621_TN.DAT	ADV ,BSC ,HVH ,UNI ,NCL ,EDE ,TPA
7.51	DMS	UPD0622076621_TN.DMS	ACT
7.51	DMS	UPD0622076621_TN.DMS	ADV ,BSC ,HVH ,UNI ,NCL ,EDE ,TPA
7.6	DAT	UPD0622076621_TN.DAT	UOM
7.6	DMS	UPD0622076621_TN.DMS	UOM
8 SP1	DAT	UPD0622076621_TN.DAT	AOS ,BAX ,BDG ,BGP ,CAG ,MCC ,QGI ,ROS ,RPL
8 SP1	DMS	UPD0622076621_TN.DMS	AOS ,BAX ,BDG ,BGP ,CAG ,MCC ,QGI ,ROS ,RPL
8 SP3	DAT	UPD0622076621_TN.DAT	ACE ,AFL ,ALC ,ARM ,BLS ,CCI ,FCS ,FLI ,HDI ,HC WAK ,WEN
8.3 SP1	DMS	UPD0622076621_TN.DMS	ACE ,AFL ,ALC ,ARM ,BLS ,CCI ,FCS ,FLI ,HDI ,HC WAK ,WEN
8.8 SP1	DAT	UPD0622076621_TN.DAT	BKB ,CCO ,CHS ,COH ,CSK ,DDM ,EBM ,IPG ,KCI
8.8 SP1	DMS	UPD0622076621_TN.DMS	BKB ,CCO ,CHS ,COH ,CSK ,DDM ,EBM ,IPG ,KCI

- Attachment provided by Fix Delivery developer

06/22/2007 03:31:41 PM CDT Hadi Arakib Environment used for development
HR702CSS, HR751CSS, H801BDGM, H831TSUM, H881BKBM, H890GKNM



Unit test CSS.TN-0622076621.doc

Test Plan

Release	Test Status	Test Owner	Environment	Comments
7.02	Complete	Robert Guichon	H702RHIM	
7.51	Complete	Robert Guichon	H751ACTM	
8 SP1	Complete	Robert Guichon	H801MCCM	
8.3 SP1	Complete	Robert Guichon	H831TSM	
8.8	Complete	Robert Guichon	H881CCOO	
8.9	Complete	Robert Guichon	H890GSFM	

- Attachment of Quality Test Document



CSS-TN-0622076621 - KY Local 067SD Non Res - Test Plan.xls

Documentation

- Client Documentation (copy client documentation entered)

State	Locality	Locality Name	OLD Rate/Amt	NEW Rate/Amt	Effective Date
Local Tax Table - Kentucky (IN-0622076621)					
KY	067S	FAYETTE COUNTY	0.005000 / Resident	0.005000 / Resident	01/01/2007

D	SCHOOL DISTRICT	0.005000 / Nonresident (TN-0622076621)
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Fix Deliverables

Fix Notes (Internal Use Only)
Functional / Technical Analysis

Client Information

06/22/2007 08:56:59 AM CDT Sharon Piper: Case reported by RHI

06/22/2007 11:02:37 AM EDT Carol Geiger: Case #0620072610 reported by CCI

Scoping

Development

06/22/2007 04:30:18 PM CDT Hadi Arakib: Please see attachment for affected release and clients.



Affected Clients for CSS-TN-06222076621 .. KY Loc.txt

QA / Testing

06/25/2007 07:04:21 PM PDT Larry Garcia: Assigned QA testing to Robert Guichon

Documentation

General Notes

Fix Notes (Available To Customers)

CN=Sharon
On: 06/22/2007
Fix Form Opened by: Piper/O=TomorrowNow

Last Updated by: CN=Larry
Garcia/O=TomorrowNow

Please Delete: